

2009-2011 County Program Agreement

Treatment Report Schedule

Reporting Period	Report Title	First Year of Biennium	Second Year of Biennium	Report System
		7/1/2009 - 6/30/2010	7/1/2010 – 6/30/2011	
		Due on or before	Due on or before	
Special Reports / Notifications	County SRP Medicaid Match changes	When change is made	When change is made	RA
	TARGET-based reports	As requested	As requested	
	Update to County 6-year Strategic Plan	September 30, 2009		
	Other - TBA	As requested	As requested	
Periodically	TPW changes Subcontract Language	Within 10 days of subcontract cancellation or execution	Within 10 days of subcontract cancellation or execution	RA
Monthly	TARGET Data including out-stationed staff input Out-stationed Staff Reporting Form	10 th of each month for services provided in the previous month 15 th of the month for services provided in the previous month	10 th of the month for services provided in the previous month 15 th of the month for services provided in the previous month	TARGET RA and DASA Family Services Manager
Annual	CJTA Innovation IVDU Count Ethnic Minority/Special Populations System Collaboration Subcontractor On-site Monitoring	Due Date for Fiscal Year Report 9/30/2010	Due Date for Fiscal Year Report 9/30/2011	RA
Extension Request	Any Report		Approved in writing prior to due date	RA